

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

P00012

3. EFFECTIVE DATE

AUG 24, 2004

4. REQUISITION/PURCHASE REQ. NO.

N/A

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SP0200

7. ADMINISTERED BY (If other than Item 6)

CODE

DEFENSE SUPPLY CENTER PHILADELPHIA
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111
DSCP-MGBB/LINDA GRUGAN/215-737-2806

SAME AS BLOCK 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CARDINAL HEALTH, INC.
7000 CARDINAL PLACE
DUBLIN, OHIO 43017

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
SP0200-04-D-7020

10B. DATED (SEE ITEM 13)

19 APRIL 2004

CODE 00E55

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers☐ is extended.☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

MG97X4930 5CM0 01 26.0 S33150 PHARMACEUTICAL FLEET PRIME VENDR

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

(X) D. OTHER (Specify type of modification and authority)
MUTUAL AGREEMENT OF BOTH PARTIES

E. IMPORTANT:

Contractor

☐ is not,☒

is required to sign this document and return

1

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. EFFECTIVE AUGUST 24, 2004, THE SHIPS LISTED IN SUBJECT MODIFICATION SHALL COMMENCE WEB BASED ORDERING. (SEE ATTACHED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

THED WILSON VP Govt Sales

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

7/28/04

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

LINDA GRUGAN
CONTRACTING OFFICER

16B. UNITED STATES OF AMERICA

BY (Signature of Contracting Officer)

16C. DATE SIGNED

7/8/2004

NSN 7540-01-152-9070

PerFORM (DLA)

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

P00012 SP0200-04-D-7020

ADMINISTRATIVE CONTRACT SP0200-04-D-0811

CUSTOMERS MUST USE **6505FL04D0811** FOR FUNDING THROUGH DMMonline WEB SITE (NSN NUMBER FIELD)

ALL SCHEDULED DRUGS WILL BE BLOCKED FROM THIS CONTRACT UNTIL FLEET PROVIDES A DEA NUMBER.

THE DELIVERY POINT FOR ALL ACCOUNT HOLDERS UNDER THIS CONTRACT IS:

ISSOT BREMERTON
5650 IMPERIAL WAY SOUTHWEST
PORT ORCHARD, WA 98367

THE PRIMARY ACCOUNT HOLDER FOR ALL ROUTINE ORDERS ON THIS ADMIN CONTRACT IS:

MATERIEL PROCESSING CENTER FISC
467 W. ST. MPC C 105
BREMERTON OFFICER IN CHARGE
BREMERTON, WA 98314
HIN: FDVX1N800
UIC: N69264
DELIVERY ORDER NUMBER SERIES: A001-A999

USS BRIDGE
UIC: R21979
DELIVERY ORDER NUMBER SERIES: B001-B999

USS CAMDEN
UIC: R05833
DELIVERY ORDER NUMBER SERIES: C001-C999

USS CARL VINSON
UIC: R20993
DELIVERY ORDER NUMBER SERIES: D001-D999

USS SACRAMENTO
UIC: R05832
DELIVERY ORDER NUMBER SERIES: E001-E999